

KATHLEEN A. LEAVITT
CHAPTER 13 STANDING TRUSTEE
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**UNITED STATES BANKRUPTCY COURT
NEVADA DIVISION**

**IN RE:
SUZANNE LACY**

CASE NO: BKS-09-12902-MKN

**NOTICE OF DEFAULT IN CHAPTER 13 PLAN
PAYMENTS AND DEMAND FOR CURE**

Debtor (s)

**TO THE DEBTOR(S) AND HIS OR HER ATTORNEY:
YOU ARE BEHIND IN YOUR CHAPTER 13 PLAN PAYMENTS AND YOUR CASE MAY BE
DISMISSED, WITHOUT FURTHER NOTICE OR HEARING, UNLESS YOU TAKE ACTION
WITHIN 30 DAYS OF THE DATE LISTED BELOW.**

YOU ARE HEREBY NOTIFIED that the Chapter 13 Trustee's records show that you have not made all of the payments required by your Confirmed Plan.

YOU ARE IN DEFAULT UNDER YOUR CHAPTER 13 PLAN. As of May 07, 2010, payments are delinquent in the amount of \$2,250.00. A list of payments received is attached as "Exhibit A". Any tax refunds or proceeds from insurance or sales do not appear on this exhibit.

IN ORDER TO CONTINUE TO RECEIVE THE PROTECTION OF THE U.S. BANKRUPTCY COURT:

YOU MUST, by 06/06/2010, bring the case current by paying, in certified funds to the Chapter 13 Trustee, the amount of \$3,325.00 (This amount represents your delinquency plus your next plan payment due after 5/7/2010); OR

YOU MUST, by 06/06/2010, submit to the Chapter 13 Trustee through your attorney, if you are represented, a Modified Chapter 13 Plan. Such modified Plan must propose terms under which you would not be in default and which will provide for Plan completion within 60 months of the original date you filed your Chapter 13 petition; OR

YOU MUST file and serve a request for a hearing on the Trustee's Notice of Default, setting forth the reason for requesting the hearing supported by affidavits or declarations.

**THIS NOTICE ADDRESSES PLAN PAYMENT DEFAULT ONLY AND DOES NOT ADDRESS
OTHER PROBLEMS THAT MAY EXIST IN YOUR CASE. PLEASE CONTACT YOUR
ATTORNEY IMMEDIATELY. YOUR CASE MAY BE DISMISSED.**

Dated: May 07, 2010

/s/ Kathleen A. Leavitt

Kathleen A. Leavitt
Chapter 13 Trustee

**Exhibit A to Notice of Default
SUZANNE LACY****CASE NO.: 09-12902-MKN**

Date Posted	Source Number	Description	Amount of Receipt
Apr 08, 2009	USPS 5315	CASHIER'S CHECK FROM DEBTOR	200.00
May 28, 2009	WU 4488	MONEY ORDER FROM DEBTOR	200.00
Jun 19, 2009	WU 6984	MONEY ORDER FROM DEBTOR	200.00
Jul 20, 2009	WF 2318	MONEY ORDER FROM DEBTOR	200.00
Aug 13, 2009	USPS 1610	MONEY ORDER FROM DEBTOR	200.00
Sep 16, 2009	WU 8431	MONEY ORDER FROM DEBTOR	500.00
Oct 21, 2009	WU 8453	MONEY ORDER FROM DEBTOR	350.00
Nov 24, 2009	USPS 3848	MONEY ORDER FROM DEBTOR	500.00
Dec 16, 2009	USPSP 1228	MONEY ORDER FROM DEBTOR	500.00
Feb 10, 2010	USPS 2431	MONEY ORDER FROM DEBTOR	500.00
Gross Debtor Receipts:			\$3,350.00